

Final Inspections and Analysis Summary

Phase One Hydraulic Fracturing and Flowback Operations

February 1, 2012 through February 22, 2012



Trinity TCC Site – 7504 Pleasant Run Road

Titan Operating – Operator

**Titan TCC Site - 7504 Pleasant Run Road - Final Weekly Inspections and Incident Summary Phase One Fracking/Flowback -
February 1, 2012 through February 22, 2012**

	Fracking	Flowback	Flowback	Flowback	Total
	2/1/12 - 2/4/12	2/5/12 - 2/11/12	2/12/12 - 2/18/12	2/19/12 - 2/22/12	
<i>Wells Fracked (seven wells total)</i>	7				
# OF INSPECTIONS					
<i>Belcheff</i>	8	5	5	2	20
<i>City</i>	7	4	4	2	17
<i>VOC Air Quality Inspections</i>	8*	7*	7*	5	27*
<i>VOC Air Quality Issues/Problems</i>	0	0	0	0	0
<i>Other Air Quality Issues/Problems</i>	0	0	0	0	0
<i>Ave. PID VOC Measurement on Pad Site**</i>	0.1	see report	see report	0.1	see final report
<i>* includes 24 hour automated monitoring</i>					
<i>** measured in parts per million</i>					
INCIDENTS					
<i>Police Dispatches</i>	2	0	0	0	2
<i>Noise Complaints</i>	6	0	0	0	6
<i>Fire Dispatches</i>	0	0	0	0	0
<i>Lighting Complaints</i>	0	0	0	0	0
<i>Traffic Complaints</i>	1	1	0	1	3
<i>Other Complaints</i>	1	0	0	0	1
<i>Trespassing</i>	0	0	0	0	0
<i>Documented Liquid Spills*</i>	1	0	0	0	1
<i>Road Damage</i>	0	0	0	0	0
<i>* all spills were contained and cleaned</i>					
VIOLATIONS					
<i>Noise</i>	0	0	0	0	0
<i>Traffic/Truck Route</i>	3	1	0	1	5
<i>State/Federal</i>	0	0	0	0	0
<i>Other</i>	0	0	0	0	0

Final Summary
Belcheff
Inspection
Report

City of Colleyville Oil and Gas Well Drilling and Production
Frac Operations Inspection Summary

Well/Pipeline Identification: Trinity
7504 Pleasant Run
Colleyville, Texas 76034

Date(s): March 5, 2012

Inspector: Christopher Polidore, P.E.
Belcheff & Associates, Inc.

General

As of March 2, 2012 all scheduled activity at the Trinity site has been complete.

The fracing wellheads have been removed and the remaining equipment secured. The back gate has also been secured with chain and lock. Anchors are below grade and identified. Site appears in compliance with existing SUP and ordinances. Over the summer months un-sodded areas will develop plants and grasses which should be kept compatible with the surrounding property.

Other than routine inspection, after heavy rain, the catchment area south of the pad site should be inspected where a breach on the east wall was experienced during one of the past heavy rain storms.

With the security cameras in place, unless activity is scheduled at the site, it is recommended that the site be inspected every 3-4 months.

Photos





Looking South-West From Pad Entrance



Looking West Across Pad



Wellheads E, F, A, D, I, B



Wellhead J



Back Gate - Secured



Frac Pond



All Wellheads (note anchor flag in foreground)



Area of Catchment Breach



Required RRC Signage